R09-137 RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY TO CANCEL SPENDING AUTHORIZATION

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled;

NOW THEREFORE, BE IT RESOLVED, by the council of the Borough of Merchantville, that the following unexpended and dedicated balances of General Capital Appropriations be canceled:

C-04-55-808-905	CONSTRUCTION/PURCHASES	191,735.47
C-04-55-808-981	ENGINEERING-BLDG RENOVATIONS	11,334.90
C-04-55-808-982	ENGINEERING-TRAFFIC LIGHT	5,000.00
	TOTAL	208,070.37
C-08-55-900-901	96-07/97-08 SEWER IMPROVEMENTS	354,369.00
	TOTAL	354,369.00

THE BOROUGH OF MERCHANTVILLE

BY:	, MAYOR
ATTEST:	
DENISE L. BROUSE, BOROUGH CLERK	-

NOVEMBER 9, 2009